

CONFIDENTIAL EXTRACTOR

CERTIFICATE OF QUALITY ASSURANCE

PRODUCT NAME: THC-Free Phytocannabinoid-Rich Soft Gel, 25 mg per soft gel

PRODUCT CODE: GC-NO-25mg-BULK

LOT NUMBER: JP112618GC4 (Sales Order# TOSM-012-JH-B, Total of 50,000 soft gels)

BATCH NUMBER: GC2518-07A

DATE OF MANUFACTURE: 17Nov2018

Expiration date is 18 months under sealed conditions at room temperature.

ACTIVE INGREDIENTS: THC-Free Phytocannabinoid-Rich Hemp Oil

INACTIVE INGREDIENTS: Polysorbate Emulsifiers, Medium Chain Triglycerides (MCT oil), Beta Caryophyllene. **Gelatin Shell:** Bovine-derived Gelatin, Glycerin, Sorbitol and Water (coloring: Red 40, Red 3, Yellow 5, Yellow 6, Blue 1, and Blue 2 added to 25mg softgel capsules)

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Oval soft gelatin capsule	Conforms	QCU002
Odor	Characteristic	Conforms	QCU002
Color	Amber	Conforms	QCU002
Cannabinoid Content ¹	25 mg total Phytocannabinoids per Soft Gel, (95 - 110% of target concentration), THC Not Detected	24.04 mg total Phytocannabinoids per Soft Gel, THC Not Detected	QCU001
Microbial Testing	Total Aerobic Count <2000 CFU/g Total Yeast & Mold <200 CFU/g	Conforms	USP<2021

Package	Acceptance Criteria	Results
Primary Package	Container dedusted and wiped clean. Container caps screwed on tight	Conforms
Secondary Package	Carton Sturdy and clean. Sufficient cushion material exists. Carton taped on all sides	Conforms

Storage: Room Temperature, Protect from Light and Protect from Moisture

CONFIDENTIAL EXTRACTOR

CERTIFICATE OF INTERNAL ANALYSIS

TYPE: THC-free Phytocannabinoid-Rich (PCR)
Soft Gel

BATCH No: GC2518-07A

Date of Manufacture: 17Nov2018

Date of Analysis: 23Nov2018

Total Active PCR oil per Soft Gel: 24.04 mg

POTENCY RESULTS:

Cannabinoid	Wt. (%)	(mg/g)
CBD	4.00	40.02
CBG	< 0.03	< 0.30
CBN	< 0.03	< 0.30
THC	ND**	ND**
CBC	< 0.03	< 0.30
THC-A	ND**	ND**
CBD-A	< 0.03	< 0.30
MAX THC	ND**	ND**
MAX CBD	4.00	40.02
TOTAL ACTIVE	4.00	40.02

Residual Solvents*:

Propane	Compliant with USP<467>	Pentane	Compliant with USP<467>
Isobutane	Compliant with USP<467>	Isopropanol	Compliant with USP<467>
Butane	Compliant with USP<467>	Hexane	Compliant with USP<467>
Ethanol	Compliant with USP<467>	Acetone	Compliant with USP<467>

Heavy Metals*:

Cadmium	Compliant with USP<233>
Lead	Compliant with USP<233>
Arsenic	Compliant with USP<233>
Mercury	Compliant with USP<233>

TERPENE RESULTS*:

	Wt. (%)		Wt. (%)
β -Bisabolene	1.0-3.0	Camphene	0.1-0.2
β -Farnesene	1.0-2.0	E-Farnesene	0.1-0.2
Guaiol	0.5-2.0	Farnesol	0.1-0.
β -Maaliene	0.5-2.0	α -Bisabolol	< 0.1
Calarene	0.5-1.5	P-Cymene	< 0.1
β -Caryophyllene	0.1-1.0	Linalool	< 0.1
α -Humulene	0.1-1.0	Myrcene	< 0.1
Cadinene	0.1-1.0	Phytol	< 0.1
α -Gurjunene	0.1-0.5	Isopulegol	< 0.1
d-Limonene	0.1-0.5	Terpinene	< 0.1
Nerolidol	0.1-0.5	Geraniol	< 0.1
α -Pinene	0.1-0.5	Myrcene	< 0.1
Aristolene	0.1-0.3	γ -Terpinene	< 0.1
Eucalyptol	0.1-0.2	δ -3-Carene	< 0.1

Pesticides*:

Acequinocyl	ND***	Spinosad	ND***
Pyrethrium	ND***	Spirotetramat	ND***
Spiromesifen	ND***	Bifenazate	ND***
Abamectin	ND***	Fenoxycarb	ND***
Imidacloprid	ND***	Paclbutrazol	ND***

Test ID: 112318KP

*Batches are sent out regularly for testing, not all batches tested

** ND = Not Detected using a validated high-performance liquid chromatography test method, LOD = 0.03%

*** Pesticides are tested by a third party lab, ND = Not Detected at the Reporting Limit (RL)

INFUSED II LABORATORY REPORT

Customer Name:	Triple C Ranch Ltd (Result Group)	Product Name:	CBD Softgels 25mg
Customer License:	403H-75142	Product Type:	Solid Edible
Batch Number:	JOSG25-18341	Sample ID:	297467
METRC Tag:	1A4000712681366000000666	Date Received:	02/08/2019
Instrument Name:	HPLC 1100	Test Date:	02/12/2019
		Report Date:	02/12/2019

ACIDIC COMPOUND mg/unit		NEUTRAL COMPOUND mg/unit		Conversion Ratio ¹
CBDVA	ND*	CBDV	ND*	■ CBDV NR*
THCVA	ND*	THCV	ND*	■ THCV NR*
CBDA	ND*	CBD	22.3	■ CBD 100%
THCA	ND*	THC	ND*	■ THC NR*
CBCA	ND*	CBC	ND*	■ CBC NR*
CBGA	ND*	CBG	ND*	■ CBG NR*
CBNA	ND*	CBN	ND*	■ CBN NR*

Notes:

* None Reported (NR) because the compound exists at or below the limit of quantitation but above the limit of detection.

* None Detected (ND) because the compound exists at or below the limit of detection.

* Potency (SOP 020)

* Sample Condition deemed acceptable upon receipt by Phytatech. Sampling done by outside party.

* Units of % are (mass/mass) and reflect numbers as a fraction of 100.

¹ Conversion ratio indicates the amount of neutral cannabinoid compared directly to its acidic counterpart. A number close to 1 means a high neutral content. A number close to 0 indicates a high acidic cannabinoid content.



Stephen Goldman
 Laboratory Director



PESTICIDES LABORATORY REPORT

Customer Name: Triple C Ranch Ltd (Result Group) Product Name: CBD Softgels 25mg
Customer License: 403H-75142 Product Type: Solid Edible
Batch Number: JOSG25-18341 Sample ID: 297467
METRC Tag: 1A4000712681366000000666 Date Received: 02/08/2019
Instrument Name: HPLC 1050 Test Date: 02/12/2019
Report Date: 02/12/2019

PESTICIDE	ppb
■ Abamectin	ND*
■ Avermectin B1b	ND*
■ Azoxystrobin	ND*
■ Bifenazate	ND*
■ Etoxazole	ND*
■ Imazalil	ND*
■ Imidacloprid	ND*
■ Malathion A	ND*
■ Myclobutanil	ND*
■ Cis Permethrin	ND*
■ Trans Permethrin	ND*
■ Spinosyn A	ND*
■ Spinosyn D	ND*
■ Spiromesifen	ND*
■ Spirotetramat	ND*
■ Tebuconazole	ND*

Notes:

* None Reported (NR) because the compound exists at or below the detection limit of the method.

* None Detected (ND) because the compound was not detected.






Stephen Goldman
Laboratory Director



MICROBIAL LABORATORY REPORT

Customer Name:	Triple C Ranch Ltd (Result Group)	Product Name:	CBD Softgels 25mg
Customer License:	403H-75142	Product Type:	Solid Edible
Batch Number:	JOSG25-18341	Sample ID:	297467
METRC Tag:	1A4000712681366000000666	Date Received:	02/08/2019
Instrument Name:	Microbial Lab	Test Date:	02/12/2019
		Report Date:	02/12/2019

MICROBIAL CONTAMINATION *

	STEC	ND
	Salmonella	ND
	Total Yeast & Molds	ND cfu/g

Notes:

- * None Detected (ND) because the compound was not detected.
- * Microbial Contamination (SOPs 029, 030, 039)
- * Sample Condition deemed acceptable upon receipt by PhytaTech. Sampling done by outside party.
- * E. coli & Salmonella measured using qPCR. Total Yeast & Mold (TYMC) is a plating technique. The regulatory limit for TYMC is 10,000 cfu/g or 10⁴. CFU/g = colony forming unit per gram.


Stephen Goldman
Laboratory Director



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M E T R I C S & S O L U T I O N S

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 DOR#: 405R-00011 & 405-00008
 info@phytatech.com

Date Received: 02.08.2019
 Date Lab Test: 02.14.2019
 Date Reported: 02.14.2019

Company Name: Triple C Ranch Ltd
 Company License: 403H-75142
 Sample Type: Tinctures, Creams & Softgels

*ND: None Detected or below reportable threshold
 All data in the following table is in parts per million (ppm).

Sample	Sample	METRC #	Arsenic	Lead	Cadmium	Mercury
1000 Tranquil Mint	297472	0671	ND	ND	ND	ND
1000 Tranquil Mint	297473	0672	ND	ND	ND	ND
500 Tranquil Mint	297474	0673	ND	ND	ND	ND
250 Tranquil Mint	297475	0674	ND	ND	ND	ND
250 Tranquil Mint	297476	0675	ND	ND	ND	ND
Softgels 10 mg	297477	0676	ND	ND	ND	ND
Softgels 25 mg melatonin	297478	0677	ND	ND	ND	ND
Softgels 10 mg	297479	0678	ND	ND	ND	ND
Softgels 10 mg	297480	0679	ND	ND	ND	ND
Softgels 10 mg	297481	0680	ND	ND	ND	ND
Softgels 25 mg	297482	0681	ND	ND	ND	ND
Pain relieving pain cream 200 mg	297483	0658	ND	ND	ND	ND
Energy drink mix 1	297484	0682	ND	ND	ND	ND
Vape Juice Strawberry Kiwi	297485	0683	ND	ND	ND	ND
Vape Juice Chocolate Mint	297486	0684	ND	ND	ND	ND
Vape Juice Blue	297487	0685	ND	ND	ND	ND

Raspberry						
500 Lemon	297488	0686	ND	ND	ND	ND
1000 Orange	297489	0687	ND	ND	ND	ND
Vape Juice Melon Ball	297490	0688	ND	ND	ND	ND
Vape Juice Sour Apple	297491	0689	ND	ND	ND	ND
Vape Juice Natural	297492	0690	ND	ND	ND	ND
Softgels 25 mg	297493	0691	ND	ND	ND	ND
250 Natural	297494	0692	ND	ND	ND	ND
Salve 1 oz	297495	0693	ND	ND	ND	ND
500 Tranquil Mint	297496	0694	ND	ND	ND	ND
Salves 1 oz	297497	0695	ND	ND	ND	ND
500 Orange	297498	0696	ND	ND	ND	ND
Skin Eye Serum	297499	0697	ND	ND	ND	ND
Skin Face Serum	297500	0698	ND	ND	ND	ND
Skin Night Cream	297501	0699	ND	ND	ND	ND
Skin Day Cream	297502	0700	ND	ND	ND	ND
500 Natural	297503	0901	ND	ND	ND	ND

NOTES: The State of Colorado mandates the following levels for heavy metals: Lead (1 ppm), Arsenic (0.4 ppm), Cadmium (0.4 ppm), and Mercury (0.2 ppm). This testing is for R&D purposes only.